

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2008.
- 2) This case was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2011, 04/05/2011.
- 5) The case was converted on 06/08/2011.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 93,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 47,028.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 47,028.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,851.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,140.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,991.74

Attorney fees paid and disclosed by debtor \$ 648.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	304,163.00	301,226.33	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	29,626.77	29,976.77	29,564.44	.00
COOK COUNTY TREASURE	SECURED	3,271.25	11,471.82	11,471.82	11,471.82	.00
WYNDAM VACATION RESO	SECURED	30,000.00	.00	.00	.00	.00
WYNDAM VACATION RESO	UNSECURED	2,509.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	529.00	510.67	510.67	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,449.60	8,412.00	8,412.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	197.00	112.41	112.41	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	112.00	197.22	197.22	.00	.00
CAPITAL ONE	UNSECURED	2,567.00	1,175.62	1,175.62	.00	.00
CAPITAL ONE	UNSECURED	2,441.00	1,230.67	1,230.67	.00	.00
ST JAMES ANESTHESIA	UNSECURED	124.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	670.87	758.70	758.70	.00	.00
MACYS RETAIL HOLDING	UNSECURED	298.00	332.71	332.71	.00	.00
WORLD FINANCIAL NETW	UNSECURED	190.00	223.54	223.54	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,500.00	1,978.42	1,978.42	.00	.00
ECAST SETTLEMENT COR	UNSECURED	610.00	610.04	610.04	.00	.00
ECAST SETTLEMENT COR	UNSECURED	505.00	505.02	505.02	.00	.00
HSBC BANK NEVADA	UNSECURED	314.00	313.57	313.57	.00	.00
SOUTH SURBURBAN NEUR	UNSECURED	260.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,020.01	5,059.71	5,059.71	.00	.00
ECAST SETTLEMENT COR	UNSECURED	735.00	735.39	735.39	.00	.00
CAPITAL RECOVERY II	UNSECURED	1,978.00	1,335.78	1,335.78	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	1,978.00	2,323.66	2,323.66	.00	.00
EVERGREEN EMERGENCY	UNSECURED	22.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	435.00	434.68	434.68	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	212.00	NA	NA	.00	.00
PALLINO RECEIVABLES	UNSECURED	1,691.00	1,252.40	1,252.40	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	161.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,171.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,245.00	1,675.60	1,675.60	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	899.00	899.07	899.07	.00	.00
LITTLE COMPANY OF MA	UNSECURED	100.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,159.00	258.35	258.35	.00	.00
WELL GROUP HEALTH PA	UNSECURED	496.90	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	585.00	585.75	585.75	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	76.21	76.21	.00	.00
B-REAL LLC	UNSECURED	NA	1,694.93	1,694.93	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	4,798.67	4,798.67	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	29,976.77	29,564.44	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>11,471.82</u>	<u>11,471.82</u>	<u>.00</u>
TOTAL SECURED:	41,448.59	41,036.26	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>8,922.67</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	8,922.67	.00	.00
GENERAL UNSECURED PAYMENTS:	28,568.12	.00	.00

Disbursements:

Expenses of Administration	\$ 5,991.74	
Disbursements to Creditors	\$ 41,036.26	
TOTAL DISBURSEMENTS:		\$ 47,028.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.